GOVERNMENT OF TELANGANA ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. <u>72,27,000</u>/- to <u>DEPARTMENT OF AYURVEDA,YOGA,UNANI,SIDDHA & HOMOEOPATHY</u>

(AYUSH) , HOD Orders - Issued.

FINANCE (EBS.V) DEPARTMENT

G.O.Rt.No.: 1024

Read the following:-

 $1.\ G.O.Ms. No. 59, Finance\ (BG.I)\ Department,\ dt. 30-03-2001$

2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014

3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014

G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
 U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

6. U.O.No.2272/F2/2015 HM&FW (F2) Department dt.13-03-2015

0.0.1\0.2272/12/2015 11\1\cdf \(\text{(12) Department \(\text{dt.15-0.5}\)

ORDER:

In pursuance of the orders issued in references read above, the <u>DEPARTMENT OF</u>

<u>AYURVEDA,YOGA,UNANI,SIDDHA & HOMOEOPATHY (AYUSH)</u>, <u>HOD</u> is hereby issued a Budget Release Order for an amount of Rs.<u>72,27,000</u>/-(Rupees <u>Seventy Two Lakhs Twenty Seven Thousands</u>) Non -Plan from the BE provision 2014-15 as additional funds in relaxation of Treasury Control and Quarterly Regulation orders pending provision of funds by obtaining Supplementary estimates at appropriate time during 2014-15under the following schemes

(Rs. in thousands)

Dated: 30-03-2015

	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Procedu	e Name: Ayurvedic Colleges ure of Drawal of Funds: Detailed Vo g Officer: Concerned DDO ss:	oucher Bill							
1	2210-05-101-00-04-140-000	V	2,93	1,50		4,43		1,50	2,93
Procedu	e Name: Ayurvedic Hospitals and Dis ure of Drawal of Funds: Detailed Vo g Officer: Concerned DDO ss:								
2	2210-04-101-00-04-140-000	V	11	35		46		35	11
3	2210-02-101-00-04-140-000	V	1,65	2,35		4,00		2,35	1,65
Procedu	e Name: Drug Manufacture ure of Drawal of Funds: Detailed Vo g Officer: Concerned DDO ss:	oucher Bill							
4	2210-02-103-00-05-140-000	V	75	3,60		4,35		3,60	75
5	2210-02-101-00-05-140-000	V	5	5,00		5,05		5,00	5
Procedu	e Name: Headquarters Office ure of Drawal of Funds: Detailed Vo g Officer: Concerned DDO s:	oucher Bill							
6	2210-02-001-00-01-140-000	V	3,90	11,25		15,15		11,25	3,90
Procedu	e Name: Homeopathic Hospitals and ure of Drawal of Funds: Detailed Vo g Officer: Concerned DDO ss:								
7	2210-04-102-00-04-140-000	V	48	40		88	**	40	48
8	2210-02-102-00-04-140-000	V	3,24	4,56		7,80		4,56	3,24
Procedu	e Name: Homoeopathic Colleges ure of Drawal of Funds: Detailed Vo g Officer: Concerned DDO ss:	oucher Bill							
9	2210-05-102-00-04-140-000	V	3,70	17,00		20,70		17,00	3,70
Scheme	e Name: Regional Offices ure of Drawal of Funds: Detailed Vo	oucher Bill							
Drawing Remark	g Officer: Concerned DDO								
Drawing	g Officer: Concerned DDO	V	1,49	60		2,09		60	1,49
Prawing Remark 10 Scheme Procedu	g Officer: Concerned DDO is: 2210-02-001-00-02-140-000 Name: Unani Colleges ure of Drawal of Funds: Detailed Vo	V	1,49	60		2,09		60	1,49
Drawing Remark 10 Scheme Procedu Drawing	g Officer: Concerned DDO is: 2210-02-001-00-02-140-000 Name: Unani Colleges ure of Drawal of Funds: Detailed Vo	V	1,49	22,50		2,09		22,50	·
Drawing Remark 10 Scheme Procedu Drawing Remark 11 Scheme Procedu	g Officer: Concerned DDO ss: 2210-02-001-00-02-140-000 • Name: Unani Colleges ure of Drawal of Funds: Detailed Vo g Officer: Concerned DDO ss: 2210-05-103-00-04-140-000 • Name: Unani Hospitals and Dispen ure of Drawal of Funds: Detailed Vo g Officer: Concerned DDO	V bucher Bill V saries							1,49
Drawing Remark 10 Scheme Procedu Drawing Remark 11 Scheme Procedu Drawing	g Officer: Concerned DDO ss: 2210-02-001-00-02-140-000 • Name: Unani Colleges ure of Drawal of Funds: Detailed Vo g Officer: Concerned DDO ss: 2210-05-103-00-04-140-000 • Name: Unani Hospitals and Dispen ure of Drawal of Funds: Detailed Vo g Officer: Concerned DDO	V bucher Bill V saries							,
Drawing Remark 10 Scheme Procedu Drawing Remark 11 Scheme Procedu Drawing Remark	g Officer: Concerned DDO sis: 2210-02-001-00-02-140-000 e Name: Unani Colleges ure of Drawal of Funds: Detailed Vo g Officer: Concerned DDO sis: 2210-05-103-00-04-140-000 e Name: Unani Hospitals and Dispen ure of Drawal of Funds: Detailed Vo g Officer: Concerned DDO sis:	V pucher Bill V saries pucher Bill	1,07	22,50		23,57		22,50	1,07

The (HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

To

HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT DEPARTMENT OF AYURVEDA, YOGA, UNANI, SIDDHA & HOMOEOPATHY (AYUSH), HOD

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

 $The\ Reins (Budget\ Computers)$

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.